

CHANGE CONTROL AGENDA

FOR

01/11/2002

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
01	PeopleSoft HR k a	Ongoing Each Friday PR Check Issue day	Update HRSBOX, HRQA, and HRTEST databases throughout the day.	These databases will be unavailable during the updates.		N/A
02	PeopleSoft HR k a	Ongoing Mon. to Wed. Each Payroll Week	Bring down HRPROD Application Server from 10am Monday until 8am Wednesday.	The server will be unavailable during this period of the <u>Payroll week</u> .		N/A
03	PeopleSoft HR k a	Friday, 02/08/2002	Perform patches to the HR Production areas from 7am until 9am .	The server will be unavailable during this period.		
04	PeopleSoft FS k a	Ongoing Each Friday between 1st & 2nd PR Check Issue days	Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day.	These databases will be unavailable during the updates on those days.		N/A
05	PeopleSoft FS k a	To Be Determined	Perform patches to the FS Production areas from 7am until 9am .	The server will be unavailable during this period.		N/A
44	HTE d j	On Hold	HTE presently updated to Version 6.0 in test environment. May have to be reloaded.	HTE will be unavailable during that period.		
59	McAfee Virus Scanner p p	Rescheduled Wednesday, 01/23/2002	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: ISD	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		
60	McAfee Virus Scanner p p	Rescheduled Friday, 01/25/2002	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: FAX	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		
65	McAfee Virus Scanner p p	Rescheduled Wednesday, 01/30/2002	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: Convention Center	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		
66	McAfee Virus Scanner p p	Rescheduled Thursday, 01/03/2002 thru Tuesday, 01/08/2002	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: MSC (by department)	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		

67	McAfee Virus Scanner p p	Rescheduled Tuesday, 01/15/2002	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: Parks	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		
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68	McAfee Virus Scanner p p	Rescheduled Tuesday, 01/08/2002 thru Friday, 01/25/2002	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: City Hall (by department)	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		
69	McAfee Virus Scanner p p	Rescheduled Wednesday, 01/09/2002	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: Fire	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		
73	McAfee Virus Scanner p p	Rescheduled Friday, 01/18/2002	Update McAfee 4.5.1 Virus Scanner (Win9x, NT, and 2K) for: RDA	Some workstations may automatically reboot. Total time: 2-4 min. at startup.		

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